



Financial Services Department

Memorandum

To: Honorable Mayor Maso and City Council Members

Thru: George Purefoy, City Manager
Nell Lange, Assistant City Manager

From: Tom Johnston, Purchasing Manager
Anita Cothran, Director of Financial Services

Date: December 3, 2008

Subject: Consider and Act Upon Approval of a Purchase Order to Azteca Systems, Inc. for the Purchase of Cityworks Annual Update and Software Support Fee.

Action Requested: City Council approval of a purchase order to Azteca Systems, Inc. for the purchase of an Annual Update and Support for Cityworks asset management software, in the amount of \$37,400.

Background Information: Cityworks is the Work Order Management application that Public Works uses for Service Requests and Work Orders. This purchase allows us to receive all updates for the software, vendor support, and online access to tools and forums regarding various support and management issues. It is staff's recommendation that the City of Frisco maintains this support with Azteca Systems and approves this purchase order.

Board/ Citizen Input: N/A

Alternatives: City Council could choose not to approve this purchase order at this time.

Financial Considerations: Available funds are appropriated in the fiscal year 2009 IS/GIS operating budgets.

Legal Review: N/A

Supporting Documents: Department memo, and invoice from vendor.